\$0.00

OF THE OGHE

29000 Weber County

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING REVENUES FROM POPULATION JUNE 2012

| 2012-12 | | STATE POP | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|-----------|-----------|--------------|---------------|--------------|--------------|--------------|-------------|
| Totals: | _ | 2,763,885 | 2,252,320 | \$487,157.24 | \$487,157.24 | \$3,897.26 | \$0.00 | \$483,259.97 | \$0.00 |
| CNTY / CITY | LOCALITY | | LOCAL POP | TOTAL POS | TOTAL DISTRIB | TOTAL DEDUCT | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | | 306,479 | \$7,810.12 | \$25,353.71 | \$202.83 | \$0.00 | \$25,150.88 | \$0.00 |
| 07000 | Duchesne County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 10000 | Grand County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 15000 | Morgan County | | 9,469 | \$0.00 | \$614.42 | \$4.92 | \$0.00 | \$609.50 | \$0.00 |
| 18000 | Salt Lake County | | 1,029,655 | \$445,325.75 | \$378,539.65 | \$3,028.32 | \$0.00 | \$375,511.33 | \$0.00 |
| 21000 | Sevier County | | 20,802 | \$88.12 | \$1,411.47 | \$11.29 | \$0.00 | \$1,400.18 | \$0.00 |
| 24000 | Uintah County | | 0 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 25000 | Utah County | | 516,564 | \$15,096.69 | \$44,086.17 | \$352.69 | \$0.00 | \$43,733.48 | \$0.00 |
| 27000 | Washington County | | 138,115 | \$12,843.41 | \$17,952.31 | \$143.62 | \$0.00 | \$17,808.69 | \$0.00 |

\$19,199.51

\$153.60

\$0.00

\$19,045.91

\$5,993.15

231,236

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OF THE OF

UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING SHORT TERM LEASING SALES TAX DISTRIBUTION JUNE 2012

| 2012-12 | | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
|----------------|-------------------|---------------|--------------|---------------|--------------|--------------|-------------|
| Totals: | | \$367,648.56 | \$2,941.19 | \$364,707.37 | -\$21.70 | \$364,707.37 | -\$21.70 |
| CNTY / CITY | LOCALITY | TOTAL DISTRIB | TOTAL DEDUCT | FINAL DISTRIB | BALANCE OWED | TOTAL PAID | BALANCE FWD |
| 06000 | Davis County | \$5,857.60 | \$46.86 | \$5,810.74 | \$0.00 | \$5,810.74 | \$0.00 |
| 07000 | Duchesne County | \$0.00 | \$0.00 | \$0.00 | -\$21.70 | \$0.00 | -\$21.70 |
| 10000 | Grand County | \$2,049.61 | \$16.40 | \$2,033.21 | \$0.00 | \$2,033.21 | \$0.00 |
| 15000 | Morgan County | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| 18000 | Salt Lake County | \$333,994.32 | \$2,671.95 | \$331,322.37 | \$0.00 | \$331,322.37 | \$0.00 |
| 21000 | Sevier County | \$66.09 | \$0.53 | \$65.56 | \$0.00 | \$65.56 | \$0.00 |
| 24000 | Uintah County | \$231.01 | \$1.85 | \$229.16 | \$0.00 | \$229.16 | \$0.00 |
| 25000 | Utah County | \$11,322.52 | \$90.58 | \$11,231.94 | \$0.00 | \$11,231.94 | \$0.00 |
| 27000 | Washington County | \$9,632.54 | \$77.06 | \$9,555.48 | \$0.00 | \$9,555.48 | \$0.00 |
| 29000 | Weber County | \$4,494.87 | \$35.96 | \$4,458.91 | \$0.00 | \$4,458.91 | \$0.00 |

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